

4182
1 BILL NO. R-78-09-08'

2 RESOLUTION NO. R-

40-78

3 A RESOLUTION authorizing payment to
4 various agencies for repair of vari-
5 ous vehicles.

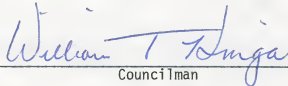
6 WHEREAS, (1) the following City vehicles were damaged in accidents,
7 and (2) insurance monies in reimbursement for such damages have been re-
8 ceived and receipted by the City Controller in the amounts hereafter listed,
9 and (3) repair bids received from the following companies in the amount of
10 such insurance damage payments as hereafter set out, respectively, to wit:

Vehicle	Insurance Payment	Repair Agency
1) Police Dept. unit No. 33, 1976 Plymouth, 4 door sedan License #11133	\$ 237.14	Northway Chrysler Plymouth
14 2) Police Dept. unit No. 6, 1977 Plymouth, 4 door sedan License #M011106	410.33	Allen County Motors
16 Total	\$ 647.47	

17
18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
19 OF FORT WAYNE, INDIANA:

20 SECTION 1. That the City Controller is hereby authorized to pay
21 the above amounts to the above named agencies, for vehicle repair work as
22 set out above.

23 SECTION 2. That this Resolution shall be effective upon passage
24 and approval by the Mayor.

25
26 
27
28 Councilman

29
30
31 APPROVED AS TO FORM
32 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____

seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 9-12-78

Charles W. Utterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-40-78 on the 12th day of September, 1978.
ATTEST: (SEAL)

Charles W. Utterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1978, at the hour of _____ o'clock _____ M., E.S.T.

Charles W. Utterman
CITY CLERK

Approved and signed by me this 15th day of September, 1978, at the hour of 2:30 o'clock P. M., E.S.T.

Robert Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 14, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 237.14 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of police department vehicle,

unit no. 33, bearing license plate 11133, damaged on 7/16/78 at Edgewood and

Figel Avenue.

Quietus no. 18386

Police Department's vehicle

Our file no. 02551

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 17, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 410.33 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of police unit no. 6, 1977

Plymouth, 4 door sedan, bearing license plate M011106, damaged on 4/20/78

at Esmond and South Lafayette.

Quietus no. 18531

Police Department's vehicle

Our file no. 02457

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

7102
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-78-09-08

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02551

Dept. Damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police
Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 237.14

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____